

[Print this form](#) or [Go Back](#)

**Campaign Finance Receipts
& Expenditures Report**
1/10/2019

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Eric L Smith**

Filing Report Address: **627 Kennebec St**

Address2:

City: **Burlington** Zip: **66839** County: **Coffey**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **76**

| SUMMARY (covering the period from 10/26/2018 through 12/31/2018) | | | |
|--|--|---|------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | 9689.74 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$0.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$9,689.74 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$762.97 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$8,926.77 |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | \$0.00 |
| 7 | OTHER TRANSACTIONS | (Schedule D) view/print | \$0.00 |
| <p>"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."</p> | | | |
| <p>Electronically filed on: 1/9/2019 6:02:09 PM</p> | | | |
| <p>Signature of Candidate or Treasurer: Vickie D. Foster</p> | | | |

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Eric L Smith

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|--|--|---|----------|
| 11/28/18 | ERIC SMITH 627 KENNEBEC ST BURLINGTON KS 66839 | Meeting/Travel TRAVEL HOTEL | \$116.15 |
| 11/19/18 | ERIC SMITH 627 KENNEBEC ST BURLINGTON KS 66839 | Mileage REIMBURSEMENT | \$437.78 |
| 11/07/18 | ERIC SMITH 627 KENNEBEC ST BURLINGTON KS 66839 | Mileage REIMBURSEMENT | \$129.32 |
| Total Itemized Expenditures This Period | | | \$683.25 |
| Total Unitemized Expenditures of \$50 or less | | | \$79.72 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$762.97 |

[Print this form](#) or [Go Back](#)